

POLITICAL COMMITTEE
CITY/TOWN OF CASA GRANDE
CAMPAIGN FINANCE REPORT
2009 March/May Regular Election

FOR OFFICE USE ONLY

CITY CLERK'S

APR 08 2009

OFFICE

1. He Just Can't Wait! Yes on Question 1-
Full Name of Committee
404 N Marshall St.
Address
Casa Grande 85222 Pinal 520-233-3673
City ZIP Code County Phone
 2. Los Caballeros de Casa Grande, Inc.
Sponsoring Organization or Candidate and office
404 N Marshall Way
Name of Candidate and Office Sought (if applicable)
info@voteyesonquestionone.com 520-836-6224
E-Mail Address Fax #

3A. ID# C-09-1

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of _____ * thru December 31, 2008 January 1, 2009 and January 31, 2009
- ☐ Pre-Primary Election Report - For Period of January 1, 2009 thru February 18, 2009 February 19, 2009 and February 26, 2009
- ☒ Post-Primary Election Report - For Period of February 19, 2009 thru March 30, 2009 March 31, 2009 thru April 9, 2009
- ☐ Pre-General Election Report - For Period of March 31, 2009 thru April 29, 2009 April 30, 2009 thru May 7, 2009
- ☐ Post-General Election Report - For Period of April 30, 2009 thru June 8, 2009 June 9, 2009 and June 18, 2009
- ☐ **January 31 Report - For Period of June 9, 2009 thru December 31, 2010 January 1, 2011 and January 31, 2011

5. **SUMMARY**

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	0	0
5b Cash on Hand at the Beginning of this Reporting Period	0	0
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	42,500	42,000
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	42,000	42,000
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]	0	0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	40,552.99	40,552.99
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,447.01	1,447.01

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: He Just Can't Wait! Yes on Question 1
 3. Report covering period from 2/19 Thru 3/30

2. ID# C-09-1

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	-	-
(a) Individuals - more than \$25 (Total from Schedule A)	42,000	42,000
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	42,000	42,000
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	42,000	42,000
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-	-
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	-	-
6. In-kind contributions (Total from Schedule E)	-	-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	42,000	42,000
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	40,552.99	40,552.99
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	-
12. Loans made by reporting committee (Total from Schedule D-2)	-	-
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	-	-
(b) Repayment of all other loans (Total from Schedule D-5)	-	-
(c) Total Loan Repayments [add 13(a) and 13(b)]	-	-
14. Transfers to other political committees (Total from Schedule D-6)	-	-
15. Any other disbursement (Total from Schedule D-7)	-	-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	40,552.99	40,552.99
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	40,552.99	40,552.99
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

4-8-9

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name

We Just Can't Wait! Yes on Question 1

2. ID # C-09-1

3. Report covering period from

2/19

thru

3/30

4		CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<div>LAST FIRST MI</div> <div>Los Caballeros de Casa Grande, Inc.</div> <div>STREET ADDRESS</div> <div>404 N Marshall</div> <div>CITY STATE ZIP</div> <div>Casa Grande AZ 85222</div> <div>OCCUPATION EMPLOYER</div> <div>N/A N/A</div>	2/27	10,000	10,000	
b.	<div>LAST FIRST MI</div> <div>Los Caballeros de Casa Grande, Inc.</div> <div>STREET ADDRESS</div> <div>404 N Marshall</div> <div>CITY STATE ZIP</div> <div>Casa Grande AZ 85222</div> <div>OCCUPATION EMPLOYER</div> <div>N/A N/A</div>	3/10	6,000	16,000	
c.	<div>LAST FIRST MI</div> <div>Los Caballeros de Casa Grande, Inc.</div> <div>STREET ADDRESS</div> <div>404 N Marshall</div> <div>CITY STATE ZIP</div> <div>Casa Grande AZ 85222</div> <div>OCCUPATION EMPLOYER</div> <div>N/A N/A</div>	3/17	20,000	36,000	
d.	<div>LAST FIRST MI</div> <div>Los Caballeros de Casa Grande, Inc.</div> <div>STREET ADDRESS</div> <div>404 N Marshall</div> <div>CITY STATE ZIP</div> <div>Casa Grande AZ 85222</div> <div>OCCUPATION EMPLOYER</div> <div>N/A N/A</div>	3/24	6,000	42,000	
e.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)			42,000	42,000

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C-09-1

1. Committee Name We Just Can't Wait! Yes on Question 13. Report covering period from 2/19 thru 3/30

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP 1st Impressions, Inc. 43392 W Wallner Dr. Maricopa, AZ 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED political yard / road signs	3/3	1,707.68
b.	NAME, ADDRESS, CITY, STATE AND ZIP Coutec Printing & Graphics 2219 E University Dr. Phoenix, AZ 85034 DESCRIPTION OF ITEMS OR SERVICES PURCHASED postage / mailings	3/4	3,800
c.	NAME, ADDRESS, CITY, STATE AND ZIP Teresa Martinez 126 Key West Dr. Casa Grande, AZ 85222 DESCRIPTION OF ITEMS OR SERVICES PURCHASED consulting	3/4	2,000
d.	NAME, ADDRESS, CITY, STATE AND ZIP U.S Postal Service 1670 N Pinal Ave Casa Grande, AZ 85222 DESCRIPTION OF ITEMS OR SERVICES PURCHASED postage for Business Reply Account	3/5	400
e.	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Dispatch PO Box 15002 Casa Grande DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ad #1	3/5	1,193.19
f.	NAME, ADDRESS, CITY, STATE AND ZIP Fast Signs 7620 E Indian School Rd # 104 Scottsdale, AZ 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED bumper stickers	3/9	527.76
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name We Just Can't Wait! Yes on Question 1
 3. Report covering period from 2/19 thru 3/30

2. ID # C-09-1

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Timothy Hogan</u> <u>329 E. Concorda Dr. Tempe, AZ 85282</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Economic Analysis</u>	<u>3/15</u>	<u>2,500</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Dispatch</u> <u>PO Box 15002 Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>3/16</u>	<u>1,193.19</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Teresa Martinez</u> <u>126 E. Key West Dr. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies - various</u>	<u>3/16</u>	<u>279.19</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Teresa Martinez</u> <u>126 E. Key West Dr. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting</u>	<u>3/16</u>	<u>1,300</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Rose B Allyn PR</u> <u>7144 E. Skelton Dr. Ste. 400 Scottsdale, AZ 85251</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting / printing & production</u>	<u>3/16</u>	<u>16,798.38</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Camelback Ranch</u> <u>10710 W Camelback Road, Phoenix, AZ 85037</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Spring training fix</u>	<u>3/19</u>	<u>555</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name We Just Can't Wait! Yes on Question 12. ID# C-09-1

3. Report covering period from _____ thru _____

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tour America West</u> <u>PO Box 62213 Phoenix, AZ 85082</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>tour bus to Spring training facility</u>	3/19	815
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coulee Printing & Graphics</u> <u>2219 E University Dr. Phoenix, AZ 85034</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postage for Mailings</u>	3/19	1,650
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>1st Impressions, Inc.</u> <u>43392 W Hallner Dr. Maricopa AZ 85239</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>2nd 1/2 Sign</u>	3/19	1,707.68
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coulee Printing & Graphics</u> <u>2219 E University Dr. Phoenix, AZ 85034</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postage for Mailings</u>	3/24	975
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coulee Printing & Graphics</u> <u>2219 E University Dr. Phoenix, AZ 85034</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>additional postage</u>	3/24	1,800
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Dispatch</u> <u>PO Box 15002 Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADS 3d</u>	3/24	1,350.92
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		<u>40,552.99</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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